



June 14, 2018

California Regional Water Quality Control Board
Los Angeles Region
Deborah J. Smith, Executive Officer

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Regional Programs Section

Los Angeles River Master Plan Update

Renee Purdy

Los Angeles County has kicked off an effort to update the 1996 Los Angeles River Master Plan. Regional Board management attended the first meeting of the Steering Committee on April 11th at the Los Angeles County Department of Public Works. The Master Plan addresses the entire 51-mile river corridor. The goals of plan are to:

- preserve, enhance & restore environmental resources in and along the river,
- consider stormwater management alternatives,
- provide a safe environment & a variety of recreational opportunities along the river,
- promote the river as an economic asset to the surrounding communities,
- improve the appearance of the river & the pride of local communities in it, and ensure flood control & public safety needs continue to be met

The consultant team for the update includes Geosyntec, Gehry Partners, Olin and River LA among others. The process is anticipated to take approximately 2 years, culminating in consideration by the County Board of Supervisors around spring 2020. One of the challenges of the update is to consider and account for myriad existing planning efforts around the river and adjacent communities. There are three subcommittees: "Environment," "People," and "Water"; each of these are addressing areas of concern to the Regional Board including water quality, public health, and aquatic and wildlife habitats in and along the river. The next Steering Committee meeting is scheduled for June 27th.

Reconnaissance Tour of the Los Angeles River

Shirley Birosik

On May 21, 2018, staff from the Regional Programs Section provided a reconnaissance tour of the mainstem of the Los Angeles River to staff from the State Water Board's Division of Water Quality. The purpose of the tour was to acquaint State Water Board staff with the river itself, and the varying flow conditions within it that support the different designated beneficial uses. The tour began at the Sepulveda Dam (Reach 5) with stops/viewings that included the Glendale Narrows (Reach 3) where the river has a natural earthen channel bottom, Reach 1 – as an example of how sheet flows foster algal growth that attracts a diverse bird population, and the transition to the Estuary where freshwater flows mingle with ocean water. This tour was conducted in support of the *Los Angeles River Flow Study* which is a site-specific component of the State Water Board's effort to develop flow objectives or an instream flow policy.

Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.

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Watershed Regulatory

Burbank Water Reclamation Plant to increase recycled water deliveries

Veronica Cuevas

On April 20, 2018, the State Water Board Division of Water Rights approved the City of Burbank's Wastewater Change Petition, filed under section 1211 of the California Water Code. With this approval, the quantity of tertiary-treated effluent discharged from the Burbank WRP to the Burbank Western Channel may be reduced by a maximum monthly rate of up to 2.97 million gallons per day (mgd) or 1,610 acre-feet per year. This reduction is in addition to the 647 afy flow reduction previously authorized by the State Water Board in the 1993 Order Approving Change in Place of Use and Purpose of Use of Treated Wastewater.

The approved project would expand Burbank's recycled water system and provide tertiary-treated recycled water to additional customers in the City of Burbank and portions of the City of Los Angeles for irrigation and industrial purposes, as envisioned when the Regional Water Board revised Burbank's Water Recycling Requirements.

The State Water Board reviewed the entire record regarding the 1211 petition including the protest filed by the City of Los Angeles Department of Water and Power (LADWP) and Los Angeles Sanitation (LASAN) and determined that Burbank's petition will not cause injury to any other lawful user of water. However, the State Water Board reserved continuing jurisdiction in the public interest to implement and amend the Wastewater Change Order WW0091 to conform with instream flow requirements that may be established for the Los Angeles River in the future, and in the event of unforeseen adverse impacts to fish and wildlife resources and other instream beneficial uses. Modifications to the Wastewater Change Order WW0091 would only be made after notice and opportunity for a hearing. The State Water Board's Order also requires that Burbank file an annual report with the Deputy Director for the Division of Water Rights, by April 30 of each year, that includes at minimum the following information for the previous calendar year: monthly amount of inflow to the Burbank WRP, monthly discharges to the Burbank Western Channel, maximum daily recycled water delivery rate in mgd, and monthly total recycled water deliveries.

West Basin Municipal Water District Ocean Water Desalination Project Draft Environmental Impact Report Review

Cassandra Owens

The West Basin Municipal Water District Ocean Water Desalination Project Draft Environmental Impact Report (Draft EIR) was released for public comment on March 27, 2018. The comment submittal deadline was initially set at May 25, 2018. In response to community interest and stakeholder comments during the April 25, 2018 Public Meeting, the comment submittal deadline was moved to June 25, 2018 at 5 PM. Regional Board staff have reviewed the sections of the report that deal with potential impacts to water quality and provided preliminary comments to State Water Resources Control Board staff. Regional Board staff is awaiting input from the State Water Resources Control Board. The Regional Board and State Water Board staff are planning to issue a joint letter with comments on the Draft EIR.

Integrated Regional Water Management

Shirley Birosik

The watershed coordinator participated in meetings of the Watersheds Coalition of Ventura County's Integrated Regional Water Management (IRWM) Santa Clara River Watershed Committee (April 26) and Ventura River Watershed Council (May 3).

Other Activities

The watershed coordinator participated in a meeting of the Water Quality Monitoring Council's Environmental Flows Workgroup (May 8).

The Santa Monica Mountains Watersheds Technical Advisory Committee invited the watershed coordinator to

speak on flow ecology at its April 19 meeting; the presentation was entitled, “The Role of Water Quantity Plays in Protecting Beneficial Uses.”

The watershed coordinator is the staff representative to the Wetlands Recovery Project’s (WRP) Managers Group and in that role provided comments on WRP’s draft Regional Strategy update and participated in a meeting of the group on April 17 to finalize comments.

Financial Assistance

A financial assistance link is available on the Regional Board webpage at http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/index.shtml. There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources. Included at the bottom of the webpage is a link to announcements.

U.S. EPA’s Water Finance Clearinghouse focuses on federal, state and local funding sources for water infrastructure (drinking water, wastewater, and stormwater) and additionally provides access to various tools, reports, and webinars on financing mechanisms and approaches. The clearinghouse can be reached at <https://www.epa.gov/waterfinancecenter/water-finance-clearinghouse>.

Watersheds of the Los Angeles Region

Information about the Regional Board’s watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

Groundwater Permitting and Land Disposal

Update of the Malibu Civic Center Wastewater Treatment Facility Construction

Dr. Don Tsai

On March 12, 2015, the Los Angeles Regional Water Quality Control Board adopted the Waste Discharge Requirements and Water Recycling Requirements Order No. R4-2015-0051 to regulate discharge from the Malibu Civic Center Wastewater Treatment Facility (Facility) owned by the City of Malibu (City). The Facility is located at 24000 Civic Center Way, Malibu and will eliminate or greatly replace existing on-site wastewater disposal systems in the Malibu Civic Center Area. The Facility is designed to treat up to 191,000 gallons per day of wastewater generated from the Civic Center commercial areas (Phase I). The treated wastewater will be recycled for landscape irrigation first, or will be discharged to groundwater by injection, or via percolation. The City shall complete Phase I by September 30, 2018.

The City had a groundbreaking ceremony on June 29, 2016. Construction of the plant was completed in December 2017. On April 20th, the contractor diverted wastewater from the Malibu Colony Plaza to the Facility. On May 14th, the Malibu Lumber Yard and Malibu City Hall were connected. The other properties in Phase I are preparing to connect to the collection system. The City has coordinated with all the property owners and provided them with a tentative schedule to connect. All connections shall be completed by the beginning of September, 2018. The City plans to have a ribbon cutting ceremony in September 2018.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From April 11, 2018, to May 11, 2018, one discharger enrolled under the general Waste Discharger Requirements (WDR), three WDR revised and two WDR terminated from coverage of general WDR. The table below contains a breakdown for each category of general WDR.

A.	General Waste Discharge Requirements for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	Crescent Valley Mobile Home Park / CI 10391	David Koo	05/07/18		
B.	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)				
1.	O'Neil Data Systems, Inc., / CI 9622	Ann Chang		04/16/18	
2.	Former Moving Solutions / CI 10229	Ann Chang		04/16/18	
3.	Hewitt Landfill / CI 10263	Ann Chang		04/27/18	
C.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Cardlock Fuels Street, Inc., / CI 9965	Ann Chang			05/04/18
D.	General WDR for discharges to land by small domestic wastewater treatment systems (Order No. 97-10-DWQ)				
1.	OST Crane Services, Inc., / CI 9378	Ann Chang			04/16/18

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From April 11, 2018 to May 11, 2018, staff issued two notices of violations.

	Date Issued	Permittee	Project Manager
1.	05/04/18	The Thacher School / CI 7327	Ann Chang
2.	05/07/18	River's End Recreation Vehicle Park / CI 10309	Don Tsai

Summary of California Water Code (CWC) Section 13260 Orders

Clarita Quidilla and Rebecca Chou

From April 11, 2018 to May 11, 2018, Executive Officer issued two CWC Section 13260 Orders requiring dischargers for submittal of WDR application.

	Date Issued	Permittee	Project Manager
1.	04/18/18	Duke's Malibu / CI 8514	Don Tsai
2.	04/20/18	Californian Trailer Grove / File No. 17-121	David Koo

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From April 11, 2018 to May 11, 2018, staff conducted six pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	04/05/18	The Thacher School Wastewater Treatment Plant / CI 7327	Ann Chang
2.	04/17/18	Spadra Landfill and Resource Conservation Project / CI 2295	Wen Yang
3.	04/19/18	Toland Road Landfill / CI 5644	Enrique Casas
4.	04/19/18	Simi Valley Landfill & Recycling Center / CI 5643	Enrique Casas
5.	04/23/18	Durbin Landfill / CI 9196	Douglas Cross
6.	04/23/18	Reliance Pit No. 2 / CI 7106	Douglas Cross

Waiver of Waste Discharge Requirements for Properties Qualified for Onsite Wastewater Treatment System Policy Tier 0

Eric Wu and Clarita Quidilla

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment System (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for existing OWTS that discharges less than 10,000 gallons per day, is not within high-risk or total maximum daily load (TMDLs) addressed area, and functions properly. After review of monitoring reports, the following letters were issued to notify dischargers that their OWTS are eligible and enrolled into the OWTS Policy Waiver. Therefore the coverage of General Waste Discharge Requirements (WDRs) is terminated.

	Date Issued	Permittee	Project Manager
1.	04/16/18	Piru Barn ISDS (Septic Tank) / CI 8857	David Koo
2.	05/04/18	Moon Valley Nurseries / File No. 18-006	David Koo
3.	05/04/18	Floral Gift & Home Décor International / CI 9879	David Koo

Remediation Section

Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the month of April 2018 include the following:

1. On April 5, 2018, the Regional Board received letter reports summarizing the results of sub-slab soil vapor sampling of four properties. The probes are to be monitored and sampled every other year until remedial excavation is completed and the soil vapor extraction (SVE)/bioventing system becomes operational for

the property. On April 16, 2017, the Regional Board staff completed the review and issued a response.

2. On April 6, 2018, the Regional Board received a document titled *Remediation and Construction Completion Report – Cluster 5* (RCCR), and nine *Property-Specific Remediation and Construction Completion Reports* (PSRCCRs). The information provided in the RCCR applies to all 11 properties in Cluster 5 and included excavation and offsite disposal of petroleum hydrocarbon-impacted soil to a depth of 5 feet below ground surface (bgs) at nine residential properties, installation of required sub-slab depressurization (SSD) systems at two properties and optional SSD systems at seven properties, SVE/bioventing well and piping installation at 10 properties, and SVE header piping and well installation within Ravenna and Panama Avenues. Additionally, the northern half of the Cluster 24 buffer property at 24618 Panama Avenue was remediated along with the Cluster 5 properties. On April 17, 2018, the Regional Board staff completed the review of the RCCR and PSRCCR of twelve properties, and approved.
3. On April 12, 2018, the Regional Board received a document titled First Quarter 2018 Remediation Progress Report. The Report summarizes remedial actions implemented and documenting that the Project Design Features (PDFs) or required Mitigation Measures (MMs) identified in the Final EIR have been implemented. The following activities related to RAP implementation were completed during the First Quarter 2018, between January 1 and March 31, 2018:
 - A. Regional Board staff met with Shell and AECOM staff for periodic technical consultation meetings on January 16, February 20, March 20, and April 17, 2018;
 - B. Regional Board project manager, Shell, and AECOM staff met with the South Coast Air Quality Management District (SCAQMD) on March 22, 2018 to discuss applicability and requirements of the recently passed amended Rule 1466 to remediation work at the Site.
 - C. Conducted individual resident meetings for remaining Cluster 9 properties and one Cluster 10 buffer property for preparation of PSRPs, excavation plans, and landscape restoration plans and to obtain information for temporary housing;
 - D. Completed the Remedial Excavation Plans for Cluster 8 and submitted the plans to the Los Angeles County Department of Public Works (LACDPW) on March 12, 2018 for plan check review;
 - E. Participated in monthly Community Outreach Committee meetings with members of the community, the City of Carson, and Regional Board staff on January 17, February 21, and March 21, 2018;
 - f. Met with Island Avenue residents adjacent to Clusters 6 and 7 to apprise them of upcoming work and possible noise levels during demolition and sound wall installation activities;
 - G. Completed Cluster 6 and 7 SVE System header trenching and pipe installation along Ravenna and Panama Avenues; and
 - H. Conducted an additional phase of SVE well and piping validation testing in Clusters 5 and 6 during February 2018
4. The status of the latest RAP implementation Activities are as follows:
 - A. Cluster 6 property restoration of hardscape and landscape was completed and residents moved back the week of April 2, 2018;
 - B. Excavation and backfill of Cluster 7 properties was completed on March 30, 2018;
 - C. Residential and street SVE well and piping installation, SSD system installation, construction of property line walls, utility restoration, and sidewalk repair is currently underway in Cluster 7; and
 - D. Cluster 8 residents moved out the third week of April 2018.

Former Athens Tank Farm/Ujima and Earvin Magic Johnson Regional Park, Los Angeles
Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month

of April 2018 and are summarized as follows:

1. On April 4, 2018, the Regional Board completed the review and provided a comment on a document titled *Supplement to the Soil Management Plan dated May 6, 2011* prepared by Rincon Consultants. This Supplement is intended to provide specific screening criteria for potentially impacted soils that could be encountered during upcoming improvements planned under Phase 1A for Earvin “Magic” Johnson Park (MJP) by the Community Development Commission of the County of Los Angeles (LACDC). The document provides general guidance for potential ground disturbing activities to be conducted as part of the proposed construction of the Park Improvement Project to occur at the Site.
 2. On April 13, 2018, the Regional Board received a document titled *First Quarter 2018 Remedial Progress Report*. The fourth Quarter 2017 operating period is from January 1 through March 16, 2018. There is currently a Phase I soil vapor extraction system operating with a thermal oxidizer (Thermox) rated to extract and treat up to 500 SCFM of soil vapor. The report presented the system operation and performance including a total estimated mass of volatile organic compounds (VOCs) removed to date at 385,334 pounds, and the total estimated mass of methane removed to date at 54,447 pounds.
- The Phase II Horizontal Remediation Well (HRW) SVE system was installed in 2017. The South Coast Air Quality Management District (SCAQMD) Permit to Construct No. G47993 was received August 22, 2017. Phase II system shakedown and startup activities are ongoing, and the system is expected to be operational during the second quarter of 2018
3. On April 13, 2018, the Regional Board received a document titled *Quarterly Soil Gas Monitoring Report – First Quarter 2018*. The quarterly event includes the monitoring and sampling of off-Site soil vapor probes and monitoring of an accessible underground utility in the immediate vicinity to soil vapor probe SV-190. Overall, probes with low concentrations or no detection of methane and benzene have remained low to not detected, while probes with higher concentrations of methane and benzene have exhibited variability in concentration.
 4. Status of Remedial Action Plan

Phase II SVE System Start-up and Shakedown

Start-up and shakedown activities took place from March 15 to April 11, 2018. During this time there was intermittent operation due to system adjustments and replacement of several components that failed during this time period. The replacement of components and reinstallation of insulation is scheduled for April 25-26, 2018, with the Phase II system scheduled to be back on-line by the end of April 26, 2018.

Phase III Air/Bio-sparge Activities - Upcoming Activities

Completed baseline sampling of sparge wells, SVE wells, observation wells and background well (ATF-14B) for natural attenuation indicators, including nutrients, geochemical parameters and COCs. Field data collection of ferrous oxide and sulfide parameters. Phase III start-up and system performance monitoring scheduled for mid-May 2018.

Enforcement Program

The Enforcement Report for June 2018 includes data for April 2018 in the following tables*:

Tables 1 – 3	Enforcement Summary by Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (April 2018)	Eight (8) EPL's were issued in April 2018, for a total of \$84,000
Table 5	Violations Subject to MMP's (April 2018)	46 cases with 342 violations subject to MMPs remain unresolved.
Table 6	EPL Progress (NPDES): FY 17/18 (April 2018 data)	\$988,500 in penalties were collected to date.
Table 7	Stormwater Program Notices of Non-Compliance (NNC) issued in April 2018	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 8	Stormwater Program Notices of Violation (NOV) issued in April 2018	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 9	Notices to Comply (NTC) issued in April 2018	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOV's dated after January 2016, and tracks the status of compliance.

* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 9 facilities with NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 64 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Eight (8) Settlement Offers totaling \$84,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Nine (9) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the Industrial General Permit for failing to submit annual reports. Please refer to Table 7 for a list of specific NNCs and their status.

Notices of Violation:

Forty-eight (48) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 8 for a list of specific NOV's and their status.

Notices to Comply:

One (1) Notice to Comply was issued in this reporting period to a discharger for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV's and their status.

Table 1—Informal Enforcement Actions

Action	April 2018	FY 2017/2018
Notices of Violation	81	504
Total		504

Table 2—Formal Enforcement Actions

Action	April 2018	FY 2017/2018
Administrative Civil Liability	2	39
13267 Orders	9	128
Clean Up and Abatement Orders/ Amendments	2	112
Total		279

Table 3—Compliance Inspections

Program	April 2018	FY 2017/2018
NPDES (Major Permits)	6	22
NPDES (Minor Individual Permits)	0	10
NPDES (Minor General Permits)	3	26
Stormwater (Construction)	52	312
Stormwater (Industrial)	12	385
Stormwater (Municipal)	0	0
Total		755

Table 4—EPLs Issued (April 2018)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Duesenberg Investment Company, LLC/Gateway East	4-5-2018	Effluent	\$9,000
Douglas Emmett 1997, LLC/Century Park Plaza	4-5-2018	Effluent	\$3,000
Ralph's Grocery Company/Store No. 289	4-5-2018	Effluent	\$3,000
California Water Service Company/Hawthorne Drinking Water Treatment Plant	4-5-2018	Effluent	\$15,000
MCM Construction Inc./Schuyler Heim Bridge Replacement Project	4-5-2018	Effluent	\$9,000
First California Investment LLC/Atherton Plaza	4-5-2018	Effluent	\$3,000
AES Redondo Beach LLC/Redondo Generating Station	4-5-2018	Effluent	\$36,000
Water Replenish District of Southern California/Regional GW monitoring Dominguez Channel	4-5-2018	Effluent	\$6,000
Total			\$84,000

Table 5—Violations Subject to MMPs

	No. of Facilities	No. of Violations
Pending	46	342

Table 6—EPL - Progress—NPDES Fiscal 17/18 (April 2018)

Action Type	No. of EPLs April 2018	No. of Violations April 2018	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	8	28	70	391
EPLs Resolved	0	0	40	331
EPLs Withdrawn	0	0	5	36
Total Amount Collected To Date			\$988,500	

Table 7 - Notices of Non-Compliance (NNC) issued in April 2018

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Brek Manufacturing	1513 West 132 nd Street, Gardena	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES Gen-	Response not yet due
Oscar's Cores	2031 East 65 th Street, Huntington Park	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES Gen-	Response not yet due
U.F.O., Inc.	2110 Belgrave Avenue, Huntington Park	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES Gen-	Response not yet due
GL Veneer	2224 East Slauson, Huntington Park	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES Gen-	Response not yet due
GR Automatic Screw Machine Products	5200 Malabar Street, Huntington Park	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES Gen-	Response not yet due
Galindo Upholstery	2031 East 65 th Street, Huntington Park	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES Gen-	Response not yet due
Ariste Used Auto Body Parts & Wrecking	1538 East Opp Street, Wilmington	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES Gen-	Response not yet due
R&E Enterprise LLC	980 Avenida Acaso, Camarillo	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES Gen-	Response not yet due
Gared Graphics	980 Avenida Acaso, Camarillo	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES Gen-	Response not yet due

Table 8 - Notices of Violation (NOV) Issued in April 2018

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RE- SPONSE DUE DATE	PER- MIT TYPE	VIOLATIONS	STATUS
C&M Topsoil, Inc.	12087-40 North Lopez Canyon Rd, Sylmar	4/4/18	5/4/18	IGP	Failure to Comply with the General Permit	Response not yet due
Athens Services	12221 North Lopez Canyon Rd, Sylmar	4/11/18	5/11/18	IGP	Failure to Comply with the General Permit	Response not yet due
Cars Galaxy Dismantling, Inc.	8989 San Fernando Rd, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Hybrid Auto Parts, Inc.	9787 Glenoaks Boulevard, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Brea Canyon Oil, Inc.	630 Lomita Boulevard, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Pasha Stevedoring & Terminal	802 South Fries Avenue, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
California Cartage Company, LLC	2401 East Pacific Coast Highway, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Action Sales & Metal Company	1625 East Pacific Coast Highway, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Security Paving Company, Inc.	8960 Bradley Avenue, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Crosby & Overton	1630 West 17 th Street, Long Beach	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
VOPAK Terminal Los Angeles, Inc.	2200 East Pacific Coast Highway, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
VOPAK Terminal Los Angeles, Inc.	401 Canal Street, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Direct Pack, Inc.	12243 Branford Street, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Wilmington Woodworks, Inc.	318 East C Street, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Chemoil Corporation	2365 East Sepulveda Boulevard, Long Beach	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Sir Mix Concrete	1001 East Lomita Boulevard, Carson	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Utility Specialized Metals, Inc.	11324 Tuxford Street, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Tempco Engineering	8866 Laurel Canyon Boulevard, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
All E Waste, Inc.	11656 Pendleton Street, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
MSE Technologies, LLC	8201 Woodley Avenue, Van Nuys	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Used Auto Parts Industrial, LLC	9760 Glenoaks Boulevard, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
SVA Auto Wrecking	8831 San Fernando Rd, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Petak Property	25 Sweetbay Rd, Rancho Palos Verdes	4/20/18	5/7/18	401	Failure to Obtain 401 W.Q. Certification	Response not yet due
American Ironworks Manufacturing, Inc.	12326 Montague Street, Pacoima	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
West Side Recycling	6449 San Fernando Rd, Glendale	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
A & M Import Auto Dismantling	12317 Branford Street, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
CLS Auto Part Dismantling	11911 Sheldon Street, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Swedish Auto Salvage Parts	12119 West Brandford Street, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Bobrick Washroom Equipment	6901 Tujunga Avenue, North Hollywood	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Glenair, Inc.	6841 San Fernando Rd, Glendale	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Aryza, LLC	15963 Strathern Street, Van Nuys	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Athens Services	12303 Montague Street, Pacoima	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Glenair, Inc.	608 Sonora Avenue, Glendale	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Glenair, Inc.	900 Allen Avenue, Glendale	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Glenair, Inc.	1400 Air Way, Glendale	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
OPM Auto Dismantling	11541 Sheldon Street, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Las Dunas Concrete Transport, Inc.	9048 Bradley Avenue, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Alpine Auto Parts, Inc.	11250 Tuxford Street, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Glenair, Inc.	1311 Air Way, Glendale	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Avibank Manufacturing, Inc.	11500 Sherman Way, North Hollywood	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Appex Surplus Corporation	8909 San Fernando Rd, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Coppa Woodworking	1231 Paraiso Street, San Pedro	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
All Trucks & Auto Wrecking, Inc.	9843 San Fernando Rd, Pacoima	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Kroh Residence	1400 Linda Flora Drive, Los Angeles	4/23/18	5/23/18	CGP	Failure to Comply With the General Permit	Response not yet due
Runkle Canyon	Runkle Haul Rd and Edison Rd, Simi Valley	4/4/2018	5/4/2018	CGP	Failure to Implement Adequate BMPs	Response not received
Arbor Heights	Runkle Canyon, Simi Valley	4/4/2018	5/4/2018	CGP	Failure to Implement Adequate BMPs	Response not received
Hannibal Industries, Inc.	3851 Santa Fe Avenue, Los Angeles	4/24/2018	5/24/2018	IGP	Failure to Implement Adequate BMPs	Response not yet due
Casa Herrera, Inc.	2655 Pine Street, Pomona	4/24/2018	5/24/2018	IGP	Failure to Implement Adequate BMPs	Response not yet due

Table 9 - Notices to Comply (NTC) Issued in April 2018

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
8 Crest	8 Crest Road East, Rolling Hills	4/11/2018	4/18/2018	CGP	Failure to Implement Adequate BMPs	In Compliance

Table 10. Stormwater Compliance Unit Outstanding Enforcement Items April 2018

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
All State Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Fillmore Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
MW Equipment	Scrap and Waste Materials	2-7-2018	3-7-2018	Failure to Submit the Level 1 ERA Report	Response not received
Sonic Industries	Hardware NEC	2-7-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Alameda Recycling & Metals	Scrap and Waste Materials	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Holliday Rock Long Beach 23	Ready Mix Concrete	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
J and D Auto	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Sheldon Auto Parts Dismantling	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
S J Auto	Motor Vehicle Parts, Used	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
JRS Resources Inc.	Scrap and Waste Materials	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
IT Asset Partners Inc.	Scrap and Waste Materials	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
Titus MRF Services LA Express	Refuse Systems	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
Lee Ray Sandblasting and Coating	Electroplating, Plating, Polishing, Anodizing and Coloring	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
M and S Auto Salvage Inc.	Motor Vehicle Parts, Used	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
25 th Street	Minerals and Earths, Ground or Otherwise Treated	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
Hybrid Auto Parts Inc.	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
South Coast Auto Dismantling	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
Swedish Auto Salvage Parts	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
MEC Auto Dismantling	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
CLS Auto Parts Dismantling	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
Astro Auto Wrecking	Motor Vehicle Parts, Used	3-7-2018	4-7-2018	Failure to Collect Samples	Response not received
Vest Inc.	Steel Pipe and Tubes	3-8-2018	4-9-2018	Failure to Collect Samples	Response not received
Rayne Water Systems	Non-classifiable Establishments	3-8-2018	4-8-2018	Failure to Collect Samples	Response not received
Universal Scrap Metal Recycling	Scrap and Waste Materials	3-12-2018	4-12-2018	Failure to Submit a Level 1 ERA Report	Response not received
CM Topsoil Inc.	Fertilizers, Mixing Only	4-4-2018	5-4-2018	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Response not received

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
45 th Street	Construction	2-26-2018	2-26-2018	Deficient BMP Implementation	Ongoing
Vernon Site	Construction	2-26-2018	2-26-2018	Deficient BMP Implementation	Ongoing
10101 Angelo View	Construction	3-6-2018	3-6-2018	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
Tract Map 53430	Construction	3-27-2018	4-27-2018	Deficient BMP Implementation/No SWPPP	Ongoing

Underground Storage Tank Program

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff with help from State Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **April 13, 2018 through May 11, 2018**, and determined that no further corrective actions are required for the following sites:

1. Madison Industries, Huntington Park (R-14732)
2. Former Shell Service Station, Los Angeles (900020070)
3. Hende's Station, Long Beach (908060070)
4. Chevron #9-8392, Lakewood (R-37474)
5. Mobil #18-LPN (Former #11-LPN), Los Angeles (I-00158)
6. Equinix Communications, El Segundo (R-10916A)
7. Warm Springs Rehab Center, Castaic (R-05981)

For the case closure sites above, a total of **63** tons of impacted soils were excavated and a total of **417** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **11** gallons of free product were removed.

Executive Officer issued General Waste Discharge Requirements (WDRs)

Yue Rong

In 2017 and 2018, the Executive Officer has issued a total of 4 General Waste Discharge Requirements (WDRs) to Circle K #2211106, located in Camarillo (2/17/2017), Tesoro #42055-5028, located in Long Beach (3/6/2017), former rapid gas station#35, located in Hawthorne (11/9/2017), and Ventura Carwash, located in Sherman Oaks (4/30/2018). The WDRs issued for injection of oxygen generating compounds to the impacted aquifer for in-situ groundwater treatment, which, comparing with ex-situ treatment, has advantage to save water resources by avoiding discharging the treated water to the ocean.

Underground Storage Tank Program Performance Summary (2018)

2018 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Work- plan Approval	Other Letter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	11	20	19	31	81	6470	140212
February	6	19	17	31	71	1249	24534
March	7	25	23	41	96	3399	256375
April	7	18	23	16	64	63	417
May							
June							
July							
August							
September							
October							
November							
December							
Total	31	82	82	119	312	11181	421538

Personnel

As of June 14, 2018 our staff total is 143: 131 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.

The following appointment was made:

Robert Reny, Water Resource Control Engineer with Site Cleanup II, Remediation Section, effective 5/10/18.